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Document

Page 1 of 2 **United States Bankrüptcy Court**

of the

Northern District Of Illinois Western Division

Trustee's Final Report

In Re: SCOTT ANDRAS

10509 CHURCH STREET HUNTLEY, IL 60142

Case Number: 05-74929

SSN-xxx-xx-1423

Case filed on: 9/19/2005 Plan Confirmed on: 12/16/2005

P Discharged Paid Out

Detail of Disbursements below: Total funds received and disbursed pursuant to the plan: \$35,139.03

Claim #	Name of the Claimant	Claimed by the Creditor	Allowed by the Court	Principal Paid	Interest Paid
772	CLERK OF U.S. BANKRUPTCY COURT	0.00	0.00	0.00	0.00
	Total Administration	0.00	0.00	0.00	0.00
000	LAW OFFICES OF PETER FRANCIS GERACI	2,700.00	2,700.00	2,700.00	0.00
	Total Legal	2,700.00	2,700.00	2,700.00	0.00
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002	INTERNAL REVENUE SERVICE	8,615.55	4,200.62	4,200.62	254.79
003	INTERNAL REVENUE SERVICE	0.00	0.00	0.00	0.00
004	INTERNAL REVENUE SERVICE	0.00	0.00	0.00	0.00
	Total Priority	8,615.55	4,200.62	4,200.62	254.79
998	SCOTT ANDRAS	0.00	0.00	715.06	0.00
999	SCOTT ANDRAS	0.00	0.00	0.00	0.00
	Total Debtor Refund	0.00	0.00	715.06	0.00
004	MELLO FAROO ALITO FINANCE	40.000.00	40,000,00	40.000.00	4.450.50
001	WELLS FARGO AUTO FINANCE	13,300.00	13,300.00	13,300.00	1,158.53
	Total Secured	13,300.00	13,300.00	13,300.00	1,158.53
001	WELLS FARGO AUTO FINANCE	532.01	532.01	532.01	32.24
002	INTERNAL REVENUE SERVICE	0.00	4,414.93	4,414.93	279.27
005	AMERICASH LOANS LLC	862.29	862.29	862.29	76.04
006	AMERICASH LOAN	0.00	0.00	0.00	0.00
007	CAPITAL ONE	965.15	965.15	965.15	85.26
008	CHECK INTO CASH	0.00	0.00	0.00	0.00
009	COLUMBIA HOUSE	0.00	0.00	0.00	0.00
010	COMED CO	0.00	0.00	0.00	0.00
011	EMERGE MASTERCARD GOLD	1,601.77	1,601.77	1,601.77	141.41
012	ILLINOIS LENDING	0.00	0.00	0.00	0.00
013	ILLINOIS LENDING	0.00	0.00	0.00	0.00
014	JNR ADJUSTMENT	0.00	0.00	0.00	0.00
015	NCO FINANCIAL SYSTEMS	0.00	0.00	0.00	0.00
016	SHORT TERM LOANS LLC	852.00	852.00	852.00	75.23
017	TITLE LENDERS	0.00	0.00	0.00	0.00
018	USA PAYDAY LOANS #9142	715.00	715.00	715.00	63.04
019	10 MINUTE PAYDAY LOANS	0.00	0.00	0.00	0.00
020	ARLENE GAP	0.00	0.00	0.00	0.00
021	AT & T WIRELESS SERVICES, INC.	0.00	0.00	0.00	0.00
022	NEXTEL COMMUNICATIONS	0.00	0.00	0.00	0.00
023	RUTH P. WALTZ THOMPSON	0.00	0.00	0.00	0.00
	Total Unsecured	5,528.22	9,943.15	9,943.15	752.49
	Grand Total:	30,143.77	30,143.77	30,858.83	2,165.81

\$33,024.64 **Total Paid Claimant:** Trustee Allowance: \$2,114.39 Percent Paid Unsecured: 100.00

Wherefore, your petitioner prays that a final Decree be entered discharging the trustee and the trustee's surety from any and all liablility on account of the within proceedings, and closing the estate, and for such other relief as is just. Pursuant to FRBP, I hereby certify that the subject case has been fully administered.

Report Dated:

<u>/s/ Lydia S. Meyer</u> Lydia S. Meyer, Trustee

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Northern District Of Illinois Western Division

This is to certify that a copy of this notice has been mailed to the debtor and the debtor's attorney.

Dated at Rockford, IL on 11/24/2008

By /s/Heather M. Fagan